

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Vetter for Iowa House</b>		Committee ID <b>1474</b>		Statutory Due Date	1/19/2003
				Adjusted Due Date	1/21/2003
				Filed Date	1/15/2003
				Received Date	
Status	<b>Amended</b>	Committee Type <b>State House</b>		Amended Date	1/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/31/2002	N/A	KUOO Radio	Reverse Transaction	-\$2,142.00
	Check #	Hwy 9 West Spirit Lake, IA 51360	Refund of prepaid advertising that was not used by committee	
10/31/2002	N/A	Victory Enterprises	Advertising	\$1,890.00
	Check # wire	5200 30th St. SW Davenport, IA 52802	Newspaper and radio advertising	
10/31/2002	N/A	Standard Printing	Advertising	\$701.11
	Check # 988	PO Box 164 Spencer, IA 51301	Postcards and postage	
10/31/2002	N/A	Spencer Municipal Utilities	Advertising	\$10.00
	Check # 989	712 Grand Ave Spencer, IA 51301	Cable TV advertising	

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10/31/2002	N/A	Northwest Federal Savings Bank		Bank Charges	\$63.60
	Check #	101 W. 5th St		Wire charges	
	EFT Entry	Spencer, IA 51301			
10/31/2002	N/A	U S Post Office		Postage, Shipping, Delivery	\$28.75
	Check #	11 E. 18th St		Stamps for mailings	
	990	Spencer, IA 51301			
11/7/2002	N/A	Monahan, Pat		Salary & Gratuity	\$550.00
	Check #	909 Elmwood Dr		Gratuity for assisting in campaign calls and general organizational work	
	991	Spencer, IA 51301			
12/2/2002	N/A	Spencer Daily Reporter		Reverse Transaction	-\$1,750.30
	Check #	310 E. Milwaukee		Refund of prepaid newspaper advertising not used by committee	
		Spencer, IA 51301			

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12/2/2002	N/A	Carey's TV		HQ Expenses	\$53.00
		220 Grand		TV Rental for campaign headquarters	
	Check # 992	Spencer, IA 51301			
12/2/2002	N/A	Aquila		HQ Expenses	\$21.80
		24 4th Ave E		Gas for headquarters	
	Check # 993	Spencer, IA 51301			
12/2/2002	N/A	HyVee		Gifts or Meals for Volunteers	\$76.04
		1014 11th Ave SW		Food for election night for volunteers	
	Check # 994	Spencer, IA 51301			
12/2/2002	N/A	Schoelerman, LeRoy S		Gifts or Meals for Volunteers	\$49.18
		2107 W. 11th. St		Refreshments for volunteers on election day	
	Check # 995	Spencer, IA 51301			

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12/2/2002	N/A	Frank, Timothy & Mary  702 Grand  Spencer, IA 51301	Postage, Shipping, Delivery  Reimbursement for postage and postcards	\$150.00	
12/2/2002	N/A	Northwest Federal Savings Bank  101 W. 5th St  Spencer, IA 51301	Office Supplies  Reimbursement for copies, phone paper, etc	\$65.00	
12/2/2002	N/A	Spencer Municipal Utilities  712 Grand Ave  Spencer, IA 51301	HQ Expenses  Cable TV for headquarters	\$5.90	
12/2/2002	N/A	Pheasants Forever  409 Grand  Spencer, IA 51301	Charitable Contributions  Contribution	\$55.00	

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12/2/2002	N/A	Northwest Printing Company	Reverse Transaction	-\$271.97	
		10 West Sixth	Void check		
	Check # 987	Spencer, IA 51301			
12/27/2002	N/A	Vetter, Bonnie	Mileage	\$1,351.37	
		326 W 2nd	Meals, travel, lodging phone reimbursement to candidate		
	Check # 999	Spencer, IA 51301			
12/27/2002	N/A	Clay County Republican Party	Dissolution Distribution	\$0.00	
		203 North Grand	Dissolution to Clay Co party per organizational statement		
	Check # 1000	Spencer, IA 51301			
12/27/2002	9041	Clay County Republican Central Committee	Dissolution Distribution	\$3,136.30	
		500 West 3rd Street	Dissolution to Clay Co party per organizational statement		
	Check # 1000	Spencer, IA 51301			

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Total Amount	\$4,042.78
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